

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2965			2. DELIVERY ORDER/ CALL NO. 0017		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 MAR 01		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A1		
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C PAS: (NONE)			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR MODERN TECHNOLOGIES CORPORATION NAME AND ADDRESS 4032 LINDEN AVENUE DAYTON OH 45432 (937) 252-9199			CODE 9J721		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		
							12. DISCOUNT ITEMS N		13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-GO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041			CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED(YYYYMMDD)											
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DBAKER <i>Quinn F. Baker</i> 1 Mar 00 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$663,715.02		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
						FINAL					
						32. PAYMENT					
						COMPLETE				34. CHECK NUMBER	
						PARTIAL				35. BILL OF LADING	
						FINAL					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the basic contract F33657-95-D-2965, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0017, the contractor shall provide financial management support in accordance with the Statement of Work entitled "Financial Management Support to the F-16 System Program Office (SPO)" dated 1 March 2000 as specified below at a ceiling amount of \$663,715.02. Modern Technologies Corp. is hereby authorized to subcontract part of this effort to SAIC and TASC. Contract Line Item Number (0001) covers USAF Labor. CLIN 0004 covers USAF Travel. CLIN 0005 covers Foreign Military Sales (FMS) Labor and CLIN 0006 covers FMS Travel.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-6 hereto.

3. SECTION G: The accounting and Appropriation data is set forth on pages 7-9 hereto. Payment instructions: ACRN AA covers USAF work (Labor & Travel). ACRNs AB, AC, and AD covers FMS work (Labor & Travel). Payment from ACRNs shall be made in accordance with expenditure data to be provided under the the vouchers (Certificate of Services).

4. SECTION H:

a. In accordance with Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation-Time and Materials", Contract Line Item 0001 Labor (USAF) and CLIN 0003 Subcontracting (USAF) are partially funded. For these items, the sum of \$446,214.60 of the total of \$492,265.83 is presently available and will fund this effort through 6 Sep 2000.

b. In accordance with AF Far Sup 5352.246-9000, Base Support (Jul 1992) base support will be provided by ASC/YPF to support completion of this task order.

5. SECTION I:

a. In accordance with FAR Clause 52.232-20, "Limitation of Cost", Section I of the basic contract, Contract Line Items 0004 Travel (USAF), and CLIN 0006 Travel (FMS) are fully funded. For these items, the sum of \$59,327.04 of the total price of \$59,327.04 is presently available afor payment and allotted to this contract.

6. SECTION J

Document	Title and Date	# of Pages
Atch 1	Statement of Work "Financial Management Support to the F-16 System Program Office Financial Management Division 1 March 2000	3
Atch 2	Contract Security Classification DD Form 254-14 Feb 00	6
Exhibit A	Contract Data Requirements List (CDRL) - 16 Feb 00 (A0001)	1

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$449,929.83

Noun:

ACRN:

Security:

Contract type:

Completion Date:

Descriptive Data:

FINANCIAL MANAGEMENT SUPPORT (USAF)

AA

U

Y - TIME AND MATERIALS

26 SEP 2000

1. The contractor shall provide financial management support for USAF in accordance with the Statement of Work dated 1 March 2000 attached hereto. This effort is for an estimated 8,190 hours and is partially funded in the amount of \$407,910.60. Funded amount covers performance until 6 Sep 00. The amount of \$42,019.23 remains to be funded.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 5 (USAF)		
CONTRACTOR HOURS	LABOR CATEGORY	ESTIMATED
Prime(Off-Site)	Project Manager	119
Prime(On-Site)	Senior Analyst/PL	2177
Prime(On-Site)	Senior Analyst	1176
Prime(On-Site)	Journeyman Analyst	1176
Sub(On-Site)	Senior Analyst/PL	1176
Sub(On-Site)	Senior Analyst	1176
Sub(Off-Site)	Project Manager	14
Sub(On-Site)	Senior Analyst/PL	1176
TOTAL YEAR 5 LABOR		8190

0002

NSP

Noun:

ACRN:

Security:

Contract type:

Completion Date:

Descriptive Data:

DATA-EXHIBITA A

9

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Y - TIME AND MATERIALS

26 SEP 2000

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423,dated 16 Feb 00, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 and CLIN 0005.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003

\$42,336.00

Noun:

ACRN:

Security:

Contract type:

Completion Date:

Descriptive Data:

SUBCONTRACTING

AA

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Y - TIME AND MATERIALS

26 SEP 2000

The Contractor shall provide subcontracting required in support of the performance of CLINs 0001 and 0005 pursuant to Special Contract Requirement H-011 hereto. This CLIN is partially funded in the amount of \$38,304.00. Funded amount covers performance until 6 Sep 2000. \$4,032 remains to be funded. Listed below are the negotiated labor categories and corresponding number of labor hours for each category.

YEAR 5

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
Consultant(On-Site)	Consultant	1176
	TOTAL	1176

0004

\$23,178.23

Noun:

ACRN:

Security:

Contract type:

Completion Date:

Descriptive Data:

TRAVEL-USAF

AA

U

S - COST

26 SEP 2000

Travel in support of CLIN 0001 and CLIN 0003 above.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005			\$112,122.15
	Noun:	FINANCIAL MANAGEMENT SUPPORT-FOREIGN MILITARY SALES(FMS)	
	ACRN:	9	
	Security:	U	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	26 SEP 2000	
	Descriptive Data:		
	a.	The contractor shall provide financial management support in accordance with the Statement of Work dated 1 March 2000 attached hereto. This effort is for an estimated 2,604 hours and is fully funded in the amount of \$112,122.15 which will fund this effort through 26 Sep 2000.	
	b.	Listed below are the labor negotiated labor categories and corresponding labor hours for each category:	
		YEAR 5-FMS	
	CONTRACTOR	LABOR CATEGORY	
	ESTIMATED HOURS		
	Prime(Off-Site)	Project Manager	77
	Prime(On-Site)	Senior Analyst/PL	1351
	Prime(On-Site)	Analyst	1176
		TOTAL HOURS-FMS LABOR	2604
000501			
	Noun:	Funding Info Only	
	ACRN:	AB	\$10,403.96
	Descriptive Data:		
		Financial Management Support-Korea	
000502			
	Noun:	Funding Info Only	
	ACRN:	AC	\$2,621.22
	Descriptive Data:		
		Financial Management Support-Turkey	
000503			
	Noun:	FUNDING INFO ONLY	
	ACRN:	AD	\$99,096.97
	Descriptive Data:		
		Financial Management Support-Israel	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006			\$36,148.81
	Noun: TRAVEL-FMS		
	ACRN: 9		
	Security: U		
	Contract type: S - COST		
	Completion Date: 26 SEP 2000		
	Descriptive Data:		
	Travel in Support of CLIN 0005 above.		
000601			
	Noun: Funding Info Only		
	ACRN: AB	\$1,903.71	
	Descriptive Data:		
	Financial Management Support Travel Korea		
000603			
	Noun: Funding Info Only		
	ACRN: AD	\$34,245.10	
	Descriptive Data:		
	Financial Management Support Travel-Israel		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03400 300 4720 2AR0FZ 010000 592IA 27133F 503000 F03000	\$469,392.83
	Funding breakdown: On CLIN 0001: \$407,910.60	
	On CLIN 0003: \$38,304.00	
	On CLIN 0004: \$23,178.23	
	PR/MIPR: GYPFF007205060 \$469,392.83	
	Descriptive data:	
	The Fund cite as it appears on the PR:	
	5703400 300 4720 2AR0FZ 010000 592IA 27133F 503000 F03000	
AB	9711 X8242 KS02 4F0 4720 CSIKKS 090790 00000 001000 503000 F03000	\$12,307.67
	Funding breakdown: On CLIN 000501: \$10,403.96	
	On CLIN 000601: \$1,903.71	
	PR/MIPR: GGPFI007205054 \$12,307.67	
	Descriptive data:	
	Fund cite as it appears on the PR:	
	9711X8242 KS02 4F 4720 CSIKKS 090790 00000 001000 503000 F03000	
AC	9711 X8242 TK02 4F0 4720 CSLATK 090790 00000 024000 503000 F03000	\$2,621.22
	Funding breakdown: On CLIN 000502: \$2,621.22	
	PR/MIPR: GYPFI007205054 \$2,621.22	
	Descriptive data:	
	Fund cite as it appears on the PR:	
	9711X8242 TK02 4F 4720 CSLATK 090790 00000 024000 503000 F03000	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	9711 X8242 IS02 4F0 4720 CSPFIS 090790 00000 036000 503000 F03000	\$133,342.07
	<i>Funding breakdown:</i> On CLIN 000503: \$99,096.97	
	On CLIN 000603: \$34,245.10	
	<i>PR/MIPR:</i> GYPFI007205054 \$133,342.07	
	<i>Descriptive data:</i>	
	Fund cite as it appears on the PR:	
	9711X8242 IS02 4F 4720 CSPFIS 090790 00000 036000 503000 F03000	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	1	16 FEB 2000	CONTRACT DATA REQUIREMENTS LIST (CDRL)
ATTACHMENT 1	3	01 MAR 2000	STATEMENT OF WORK ENTITLED "FINANCIAL MANAGEMENT SUPPORT TO THE F-16 SYSTEM PROGRAM OFFICE FINANCIAL MANAGEMENT DIVISION"
ATTACHMENT 2	6	14 FEB 2000	CONTRACT SECURITY CLASSIFICATION-DD FORM 254

F33657-95-D-2965/0017

STATEMENT OF WORK
FOR
FINANCIAL MANAGEMENT SUPPORT
TO THE F-16 SYSTEM PROGRAM OFFICE
FINANCIAL MANAGEMENT DIVISION
1 MARCH 2000

1.0 INTRODUCTION

This Statement of Work provides integrated financial analysis support to the F-16 SPO, Financial Management Division.

1.1 This Statement of Work encompasses four tasks. These tasks are synopsisized here are fully defined in Section 3. The contractor shall:

- a. Provide Financial analysis support to the F-16 Financial Management Division to identify and correct F-16 unliquidated obligations (ULO's).
- b. Provide financial analysis support to the F-16 Financial Management Division in the development, analysis and maintenance of F-16 funding requirements.
- c. Provide financial analysis support to the F-16 Financial Management Division in the investigation of the cost, schedule, resource and supportability effectiveness of F-16 production, modification and retrofit program initiatives.
- d. Provides financial analysis to the F-16 Financial Management Division in the performance of schedule analysis.

1.2 Background: The F-16 SPO, Financial Management Division, requires technical assistance to augment existing SPO functional personnel in the resolution of outstanding ULO's. Contractor support shall also include providing assistance to the Financial Management division as it related to defining impacts to the F-16 baseline in relationship to the resolution of outstanding ULO's. This support is critical due to the large number of inactive contracts in the F-16 that are approachment close-out status.

2.0 Applicable Documents

2.1 Reference Documents: Not applicable.

F33657-95-D-2965/0017

3.0 Requirements: The Contractor shall provide financial analysis support to the F-16 SPO, Financial Management Division, as listed in the following paragraphs:

3.1 ULO Support. The contractor shall provide analytical support to the F-16 Financial Management Division to help identify existing ULO's on a contract, using existing contractor financial data and documentation including but not limited to cost, billings, obligations, expenditures, and associated contract values. Support shall include researching existing documentation to determine the amount of ULO's identify each ULO as to its contract and funding particulars, and develop or execute a plan to correct the identified ULO problem based on SPO Financial Management Division direction. This organization shall permit separation of CLIN data, financial appropriations, number, BPAC, short description of the contracted effort under investigation, Lot indicator and contract type. Specific duties include:

- a. The Contractor shall organize and analyze the data collected and review the data to determine the dollar obligated per lot, per contract type, per fund cite, per ACRN, and per Government obligation standard.
- b. The contractor shall organize and analyze the data collected as necessary to determine the contractor expenditures and Government payments per lot, per fund cite, per ACRN and per Government obligation document.
- c. The contractor shall review the data collected to determine data accuracy.
- d. The contractor shall analyze and reconcile obligations and disbursements using automated tools such as MOCAS. Other automated tools may be developed by the contractor, as appropriate.
- e. The contractor shall provide input into resolution of dollars obligated, expended and paid per contract line item that constitute ULOs. The contractor shall provide the analysis for resolution of Government ULO's.

3.2 Financial Analysis: The contractor shall provide financial and budget development support to assist Financial Management personnel in developing financial baselines and budgetary documentation, performing obligation and expenditure forecasting, reconciliation of accounting data, developing accounting status reports, and preparation of program reviews and reports. Use of F-16 computer software and models may be required.

F33657-95-D-2965/0017

- a. The contractor shall investigate and analyze the cost, schedule, Resources and supportability effectiveness of F-16 related production, Modification and retrofit program efforts. In these analyses, the contractor shall address, as necessary, the assessment on both contractor and Government integration efforts and their risk, cost and schedule impacts.
- b. The contractor shall provide analysis of Operations and Support (O&S) requirements for F-16 modification programs, which will be identified by the F-16 Financial Management Division. In the analyses, the contractor shall address contractor and Government support approaches, and their risk, cost and schedule impacts.
- c. The contractor shall assist the F-16 Financial Management Division in Schedule analysis. The contractor shall provide schedule analysis training as required.

3.3 Progress Reports: The contractor shall provide periodic progress reviews. These reviews shall identify progress to date, preliminary findings, and any difficulties encountered in performing the work specified in the SOW (CDRL A0001).

3.4 Billing Reports: The contractor shall provide billings by labor category, by Individual name, total hours by category, and by individual to include current period and cum to date. The actual labor rate billed by labor category and individual shall also be included. Contractor format is acceptable as long as information is provided (CDRL A0002).

4.0 OTHER CONSIDERATIONS: The contractor shall be required to perform local and remote travel in association with the tasks in 3.1.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)				1. CLEARANCE AND SAFEGUARDING	
				a. FACILITY CLEARANCE REQUIRED Secret	
				b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-95-D-2965/0017 Expiration Date 12/31/00		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) DATE (YYYYMMDD) 00 02 14	
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	REVISION NO. DATE (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL (Complete Item 5 in all cases) DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F33657-95-D-2965/0012 (Preceding Contract Number) is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated , retention of the classified material is authorized for the period of					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE Modern Technologies Corporation 4032 Linden Avenue Dayton Ohio 45432-3015		b. CAGE CODE 9J721	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DSS Midwest (OMW) 610 South Canal Room 800 Chicago Il 60607-4599		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A		
8. ACTUAL PERFORMANCE					
a. LOCATION N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT This is the Support Contract for the Financial Management Support for the F-16					
10. CONTRACTOR WILL REQUIRE ACCESS TO:					
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2) Non-SCI	<input checked="" type="checkbox"/>		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT		<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input checked="" type="checkbox"/>		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER (Specify) Notification of government security activity if required. See addendum	<input checked="" type="checkbox"/>	
k. OTHER (Specify)		<input checked="" type="checkbox"/>			

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify)

ASC/PA Bldg 14
1865 4th Street, Suite 15
Wright-Patterson AFB OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

a. The National Industrial Security Program Operating Manual (NISPOM) January 1995, and National Industrial Security Program Operating Manual Supplement (NISPOMSUP) applies.

b. Ref 11a: Releasing government activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted to Bldg 12, ASC/YPFF, WPAFB OH.

c. Ref 10e(2), h: General Intelligence material/Foreign Disclosure applies. See Addendum.

d. Ref 10j: For Official Use Only applies. See Addendum.

e. Ref 11i: The notification of Government Security Activity and visitor group security agreement clause applies: See contract clause in Section I for details.

f. Functional Area Chief: Lt Gilbert Griffin, ASC/CDSY, WPAFB OH 45433-7017, (937) 255-1783, ext 4660.

g. Functional Area Evaluator: Major Mike Nolette, ASC/YPFF, WPAFB OH 45433-7205, (937) 656-5629.

h. ACO addresss:

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☐ Yes ☒ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

ASC/SYSP will have security oversight. Performance will occur in bldg 12, ASC/YPFF, WPAFB OH.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
DIANE BAKER

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
255-7003

d. ADDRESS (Include Zip Code)
ASC/CDSK
2275 D. STREET
WPAFB OHIO 45433

e. SIGNATURE

Diane F. Baker

7. REQUIRED DISTRIBUTION

ASC/SYS	<input checked="" type="checkbox"/>	a. CONTRACTOR
COORDINATION	<input checked="" type="checkbox"/>	b. SUBCONTRACTOR
PC-ONLY	<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
	<input checked="" type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
	<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY

15 Feb 00 Sm

ASC/SYSPC (Security Office)
1801 TENTH ST ROOM 103
WPAFB OH 45433-7625

GENERAL INTELLIGENCE MATERIAL/FOREIGN DISCLOSURE

1. Special Requirements for General and Foreign Intelligence Material. In addition to the requirements and controls for classified material, the Director, Central Intelligence, sets up additional requirements and controls for intelligence in the possession of contractors. The contractor must:

a. Maintain control of all intelligence materials released in his or her custody in accordance with DOD 5220.22-M, the National Industrial Security Program Operating Manual (NISPOM), January 1995, paragraphs 5-200, 201 and 202 for control. Contractors agree that all intelligence material released, all reproductions and other material generated (including reproductions) are the property of the US Government.

b. Maintain control of all reproduced intelligence data in the same manner as the original.

c. Destroy intelligence materials in accordance with approved methods identified in the NISPOM.

d. Restrict access to those individuals with a valid need-to-know who are actually providing services under the contract. Further dissemination to other contractors, subcontractors, or other government agencies and private individuals or organization is prohibited unless authorized in writing by the Contracting Officer's Representative (COR) with prior approval of ASC/NAIC/POA.

e. Not release intelligence data to foreign nationals or immigrant aliens, regardless of their security clearance or contract status, without advance written permission from the COR, Foreign Disclosure Policy Office (ASC/SYSR), and ASC/NAIC/POA.

f. Ensure that each employee having access to intelligence material is fully aware of the special security requirements for this material.

2. Returning Intelligence to the Air Force. Contractors must return intelligence data to the COR at the termination or completion of a contract unless the COR has provided written approval for the contractor to retain for an additional two years. If retention is required beyond the two year period, the contractor must again request and receive written retention authority from the COR. If the COR grants retention authority, he or she must provide a copy of the written approval to ASC/NAIC/POA.

3. Release of Classified and Unclassified Information to Foreign Government and Their Representatives. Any military activity or defense contractor receiving a request from a foreign government or a representative thereof, for intelligence data about this program, shall forward the request to ASC/SYSR and ASC/NAIC/POA. Information released under Foreign Military Sales (FMS) must comply with the specific USAF disclosure guidance issued for the specific FMS customer.

ADDENDUM TO DD FORM 254

08 February 1999

USE OF SPECIAL INTELLIGENCE MARKINGS1. Authorized Control Markings of Intelligence Information

a. "Dissemination and Extraction of Information Controlled by Originator (ORCON)".

This marking may be used only on classified intelligence that clearly identifies or would reasonably permit ready identification of intelligence sources or methods that are particularly susceptible to countermeasures that would nullify or measurably reduce their effectiveness. It is used to enable the originator to maintain continuing knowledge and supervision of the further use of intelligence beyond the original dissemination. This control marking may not be used when access to the intelligence information will reasonably be protected by use of its classification marking (i.e. Confidential, Secret, Top Secret), or by use of any other control marking specified herein.

b. "Not Releasable to Foreign Nationals (NOFORN)"

This control marking is used to identify classified intelligence material that may not be released in any form to foreign governments, foreign nationals, or non-US citizens without permission of the US Government originator, and then only when released in compliance with the National Disclosure Policy.

c. "Authorized for Release to (Name of country(ies)/international organization"

This marking is used to identify classified intelligence material that the US Government Originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country(ies) or organization.

2. Procedures Governing Use of Control Markings

a. Any recipient desiring to use intelligence in a manner contrary to the restrictions established by the control markings set forth above, shall obtain the advanced permission of the originating agency. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originator will ensure that prompt consideration is given to recipients' requests, with particular attention to reviewing and editing if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.

b. The control markings authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with data stored or processed in automatic data processing systems. The control markings also shall be indicated by parenthetical use of the markings abbreviations at the beginning or end of the appropriate portions. If the control markings apply to several or all portions, the document may be marked with a statement to this effect rather than marking each portion individually.

c. The control markings in paragraph one (1) shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other markings specified by EO 12958 and its implementing ISOO Directive. The markings shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.

Current Guidance
Implementation of DCID 1/7, 30 June 1998

ADDENDUM TO DD FORM 254
24 January 2000

FOR OFFICIAL USE ONLY (FOUO)

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. **MARKING:**

a. FOUO information received (released by a DoD component) should contain the following marking, when received: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) _____ APPLIES/APPLY.**

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

4. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.

5. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

6. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*

7. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999)

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>											
A. CONTRACT LINE ITEM NO. CLIN 0002			B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____						
D. SYSTEM/ITEM Spec. Comp. Func. Supt			E. CONTRACT/PR NO. F33657-95-D-2965			F. CONTRACTOR MTC					
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Contractor's Progress Report				3. SUBTITLE Monthly Progress Review					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW Paragraph 3.3			6. REQUIRING OFFICE ASC/YPFF					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION 15 Apr 00		14. DISTRIBUTION			
8. APP CODE N				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION 30 Apr 00		a. ADDRESSEE		b. COPIES	
16. REMARKS Progress Reports: The contractor shall provide monthly progress reports that identify progress to date, preliminary findings, and any difficulties encountered in performed work specified in the SOW (CDRL 0001). Contractor format acceptable.								ASC/CDSY			
								ASC/YPFF		1	
								15. TOTAL		1	
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM Funds & Manhour Expenditure Report				3. SUBTITLE Monthly Billing Report					
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331			5. CONTRACT REFERENCE SOW Paragraph 3.4			6. REQUIRING OFFICE ASC/YPFF					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION 15 Apr 00		14. DISTRIBUTION			
8. APP CODE N				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION 30 Apr 00		a. ADDRESSEE		b. COPIES	
16. REMARKS Billing Reports: The contractor shall provide billings in dollars and hours by labor category and by individual name, to include current period and cum to date. The actual labor rate billed by labor category and individual shall also be included. Contractor format is acceptable								ASC/CDSY			
								ASC/YPFF		1	
								15. TOTAL		1	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE			6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS											
								15. TOTAL			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE			6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS											
								15. TOTAL			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE			6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS											
								15. TOTAL			
MICHAEL J. NOLETTE, Maj, USAF Chief, Financial Management Branch Financial Management Division			H. DATE 16 FEB 2000			JAMES R. DANIELS, TO Financial Management Division F-16 System Program Office			J. DATE 16 FEB 2000		

17. PRICE GROUP

**18. ESTIMATED
TOTAL PRICE**

17. PRICE GROUP

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	